Fill in this inf	ormation to identify the case:	<u> </u>	01/07/20 15:55:48	Desc Main
Debtor 1	JOHN J. MALEZI			
Debtor 2 (Spouse, if filing)				
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	14-23618JAD	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice fo	r each creditor.						
		tee gives notice that the am ve completed all payments ເ		repetitio	n defa	ult in the claim	1
Part 1: Mortgage	Information						
			Co	urt clai	m no	. (if known):	_
Name of creditor:	PNC BANK NA			3		- (ii kiiowii).	
Last 4 digits of any n	number you use to ident	tify the debtor's account	9 1 7 5				
Property Address:	913 WOODE PITTSBURG	BOURNE AVE H PA 15226					
Part 2: Cure Amou	unt						
Total cure disbursmen	ts made by the trustee:				Amo	ount	
a. Allowed prepetition	arrearage:			(a)	\$	2,078.68	
b. Prepetition arrearag	ge paid by the trustee:			(b)	\$	2,078.68	
c. Amount of postpetit	tion fees, expenses, and	charges recoverable under l	Bankruptcy Rule 3002.1(c):	(c)	\$	0.00	
d. Amount of postpetii		charges recoverable under l	Bankruptcy Rule 3002.1(c)	(d)	\$	0.00	
e. Allowed postpetition	n arrearage:			(e)	\$_	0.00	
f. Postpetition arreara	age paid by the trustee:			+ (f)	\$	0.00	
g. Total. Add lines b,	d, and f.			(g)	\$_	2,078.68	
Part 3: Postpetition	on Mortgage Payment	ŀ					
Check one							
▼ Mortgage is paid three	rough the trustee.						
Current monthly mo	ortgage payment				\$	\$148.95	
The next postpetitio	n payment is due on	11 / 1 / 2019 MM / DD / YYYY					
☐ Mortgage is paid dir	rectly by the debtor(s).						

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Debtor 1	JOHN J. MALEZI	Case number (if known) 14-23618JAD	
	Name		_

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(q), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> 01/07/2020 ★/s/ Ronda J. Winnecour Date

Signature

Ronda J. Winnecour Trustee

CHAPTER 13 TRUSTEE WD PA Address

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com Debtor 1 JOHN J. MALEZI Case number (if known) 14-23618JAD

Disbursement History

Date Check # Nam	ne	Posting Type	Amount
MORTGAGE ARR. (Part			
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	292.66
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	95.85
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	110.41
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	427.53
09/25/2018 1094075 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	45.42
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	541.97
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.80
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	248.29
02/25/2019 1110025 PNC	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	94.75
			2,078.68
MORTGAGE REGULAR	PAYMENT (Part 3)		
	C BANK	AMOUNTS DISBURSED TO CREDITOR	191.28
	BANK	AMOUNTS DISBURSED TO CREDITOR	192.44
01/27/2015 0929232 PNC	BANK	AMOUNTS DISBURSED TO CREDITOR	288.42
	BANK	AMOUNTS DISBURSED TO CREDITOR	192.17
	BANK	AMOUNTS DISBURSED TO CREDITOR	192.08
	BANK	AMOUNTS DISBURSED TO CREDITOR	192.00
	BANK	AMOUNTS DISBURSED TO CREDITOR	152.23
	C BANK C BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	155.04 235.99
	BANK	AMOUNTS DISBURSED TO CREDITOR	156.15
	BANK	AMOUNTS DISBURSED TO CREDITOR	157.23
	BANK	AMOUNTS DISBURSED TO CREDITOR	186.28
	BANK	AMOUNTS DISBURSED TO CREDITOR	215.02
	BANK	AMOUNTS DISBURSED TO CREDITOR	218.32
	BANK	AMOUNTS DISBURSED TO CREDITOR	331.73
	BANK	AMOUNTS DISBURSED TO CREDITOR	223.79
	BANK	AMOUNTS DISBURSED TO CREDITOR	226.01
	BANK	AMOUNTS DISBURSED TO CREDITOR	228.35
	C BANK	AMOUNTS DISBURSED TO CREDITOR	230.40
	C BANK NA C BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	371.59 276.79
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	300.39
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	286.11
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	273.57
11/21/2016 1021556 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.81
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.33
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	364.36
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	258.62
	C BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-258.62
	C BANK NA	PREWRITTEN CHECK TO CREDITOR/CON AMOUNTS DISBURSED TO CREDITOR	258.62 246.42
	C BANK NA C BANK NA	AMOUNTS DISBURSED TO CREDITOR	242.90
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	343.07
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	258.08
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	246.46
08/25/2017 1051804 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	251.42
09/26/2017 1055127 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	254.68
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.69
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	260.47
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.99
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	353.81
	C BANK NA C BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	266.96 258.00
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.68
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.31
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	231.14
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	231.14
12/21/2018 1103543 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	142.74
	BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.68
	C BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
03/25/2019 1113310 PNC	BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95

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Debtor 1	JOHN J. MALEZI	Case number (if known)	14-23618JAD	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTG	AGE REGU	LAR PAYMENT (Part 3) Continued		_
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.95
				12,609.74

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOHN J. MALEZI 913 WOODBOURNE AVE PITTSBURGH, PA 15226

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

PNC BANK NA POB 94982 CLEVELAND, OH 44101

KARINA VELTER ESQ MANLEY DEAS KOCHALSKI LLC PO BOX 165028 COLUMBUS, OH 43216-5028

1/7/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee